

PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. \_\_\_\_\_  
Bu. Vou. No. \_\_\_\_\_

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070005-6

U. S. Cost Reimbursable  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. 637

To \_\_\_\_\_  
(Payee)

PAID BY

SAPC 3147  
COPY 1 OF 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				6,547.	55

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Use continuation sheet(s) if necessary

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total 6,547. 55

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Date 25X1A  
Per 25X1A

Differences \_\_\_\_\_  
Amount verified; correct for 6,547. 55  
(Signature or initials) gm

Contract No. ALOL Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ 6,547.55

By \_\_\_\_\_  
Title Contracting Officer 25X1A  
Date \_\_\_\_\_

\_\_\_\_\_  
Title Acting Officer

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

APPROVED:

\_\_\_\_\_  
Approving Officer

25X1A

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ } on Treasurer of the United States in  
{ Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ } favor of payee named above.  
Payee \_\_\_\_\_  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be given as the name of the signatory. For example: "John Doe Company, per John Smith, Secretary, of \_\_\_\_\_" has the same effect.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

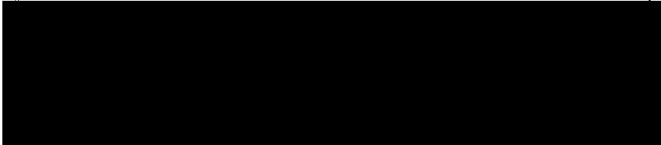
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Title \_\_\_\_\_

Public Voucher for Purchase and  
Services Other Than Personal

CONTINUATION SHEET

U. S. Cost Reimbursable Sheet No. 1 of Bureau Voucher No. 141  
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		<u>SYSTEM III</u>					
		<u>PAYROLL</u>					
		Direct Costs properly chargeable to Contract A101 for the period 11-28-55 thru 12-4-55					
		Labor Week Ending 12-4-55				2,375.	87
	25X1A					3,682.	60
						6,058.	47
		<u>OTHER COSTS</u>					
<u>ITEM#</u>	<u>CK#</u>	<u>P.O.#</u>	<u>NAME</u>				
1	15473	10244	Rayco	66.	23		
2	15598	11651	Stoddart Aircraft	295.	00		
3	15627	8357	A. W. Haydon Co.	127.	85		
		Total Other Costs				489.	08
		Total Labor, Overhead and Other Costs				6,547.	55



**RAYCO**  
ELECTRONIC MANUFACTURING, INC.  
11116 CUMPTON STREET  
NORTH HOLLYWOOD, CALIFORNIA  
SUNSET 3-1241

①

TO: Ramo-Wooldridge Corp.  
8820 Bellanca Street,  
Los Angeles, Calif.

DATE Nov. 17, 1955

YOUR ORDER NO. 25-10244

OUR ORDER NO. 5045

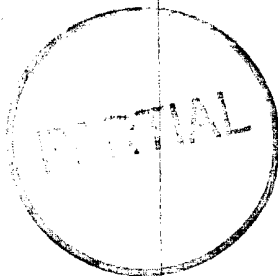
TERMS 1 1/2 10 D N 30 D

SHIP VIA Our Delivery

ITEM	QUANTITY	DESCRIPTION	PRICE	TOTAL
1.	2	Rayco Part #1810-1 Filter Inductors	16.55	33.10
2.	2	Rayco Part #1811-1 " "	16.90	33.80
				\$66.90
				.67
				66.23

Approved For \_\_\_\_\_  
 Requested \_\_\_\_\_  
 Price \_\_\_\_\_  
 Extensions \_\_\_\_\_  
 Paid *CH #15473*  
 Account: *5023-06-25*

(For Resale)



# RECEIVING REPORT

Nº 13063

VENDOR RAYCO Specialists  
 SHIPPER " "  
 REC'D VIA RW PL  
 PACKING SLIP NO. 5045

DATE 11-21  
 P. O. NO. 25-10244/16407A  
 FREIGHT BILL NO. \_\_\_\_\_  
 NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
<u>1</u>	<u>2</u>	<u>1810-1</u>			<u>350.MA FILTER INDUCTOR</u>		
<u>2</u>	<u>2</u>	<u>1811-1</u>			<u>400.MA " "</u>		
					<u>MJO 5023-06</u>		
					<u>CCC 25-20-00</u>		

**G.F.P.**

REMARKS:

Communication  
88M121

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Approved For Release

: CIA-R

00400070005-6

**STODDART AIRCRAFT RADIO CO., INC.**

6644 SANTA MONICA BOULEVARD

• HOLLYWOOD 38, CALIFORNIA •

TELEPHONE HOLLYWOOD 4-9294

*Development - Engineering  
Manufacturing*

SOLD TO

Ramo-Wooldridge Corporation  
8820 Bellanca Ave.,  
Los Angeles 45, California.

DATE 11/4/55

YOUR ORDER NO. 11651

TERMS Net 30 days

SHIP VIA Parcel Post Ins.

INVOICE NO. 105008 105008

ITEM	QUANTITY	DESCRIPTION	PRICE EACH	TOTAL
1	1	Turret Attenuator - #90506-35 - Ser. No: <u>407</u> ( 0-3-6-10-20-50 db)		\$ 295 00
<div data-bbox="604 1306 1019 1692" data-label="Text"> <p>Approved for <i>wa</i> Payment <i>OK</i> Prices and Extensions <i>OK</i> Paid <i>CW#15598</i> Account: <i>5023-02-25-00-00</i></p> </div>				For Resale
<p>Seller represents and warrants, to the best of his knowledge and belief, that the prices charged hereunder are not in excess of the maximum established by any applicable regulation of the Office of Price Stabilization.</p> <p>It is hereby certified that the above described goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act of 1938, as amended, and of Regulations and orders of the Administrator of the Wage and Hour Division issued under said Act.</p> <p>STODDART AIRCRAFT RADIO CO., INC.</p>				

ACCOUNTING COPY  
Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070005-6  
**RECEIVING REPORT** N: 13879

VENDOR Stoddard Aircraft Radio Co. Inc. DATE 11-7-55  
SHIPPER " P. O. NO. 11651/Rg 12255  
REC'D VIA U.S. Mail FREIGHT BILL NO. None  
PACKING SLIP NO. 9098 NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	1	90506			Special Turret Attenuator dt-0-3-10-20-50 G.F.P. U.S. Govt. Prop. 0097	22.5500	
					MQD 5023-02		
					CCC 25-20-00		

REMARKS: Communications  
Bldg # 8 STATINTL

INVOICE  
Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070005-6

**THE A. W. HAYDON CO.**

232 North Elm St.  
WATERBURY (20)7 CONN. NON

No. 30294  
TERMS:  
½% - 10 DAYS  
NET 30 DAYS  
F.O.B., WATERBURY, CONN.

SOLD  
TO

RAMO WOOLDRIVE CORPORATION  
8820 BELLANCA AVENUE  
LOS ANGELES 45 CALIFORNIA

SHIPPED  
TO

5740 ARBOR VITAE

DATE OF SHIPMENT	SHIPPED VIA	YOUR ORDER NO.	OUR FACTORY ORDER NO.	DATE OF INVOICE	
11/12/55	AIREX COLL.	8357	EH32476	11/14/55	
QUAN. SHIPPED	DESCRIPTION			UNIT PRICE	TOTAL
1	G3695 GOV D.C. REPEAT CYCLE TIMERS			128.50EA	128.50
SERIAL NO 101			<div>APPROVED FOR PAYMENT <u>He</u> PRICES AND EXTENSIONS <u>Bm</u> PAID <u>Ch # 15617</u> ACCOUNT <u>5013-25-00-00</u> 128.50 <u>95020</u> (65) <u>127.85</u></div>		
RECEIPT NO. 25/48/83 1 CTN 2 LBS					
AIRSUPPLY					
COMPLETE					
"SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED." STATE OR LOCAL SALES TAXES ARE NOT INCLUDED IN THE AMOUNTS BILLED UNLESS ITEMIZED.					

NO CLAIMS FOR SHORTAGES OR DEFECTIVE MATERIAL ALLOWED AFTER 30 DAYS FROM ABOVE DATE

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070005-6

RECEIVING REPC\_T

70005-6  
N: 11710

**VENDOR**

SHIPPER

REC'D VIA

PACKING SLIP NO.

DATE \_\_\_\_\_

**F. O. NC**

FREIGHT

NO. OF CONTAINERS

**G.F.P.**

REMARKS:

STATINTL

DELIVER  
TO:

RECEIVED

**CHECKED**

**VERIFIED**

Release 2008/04/11 : CIA-RDP64-00360R000400070005-6

STATINTL